

FINANCIAL SUMMARY  
MAY 2003

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<b><u>LOAN FUNDS</u></b>			
Outstanding loans	68	6,495,622	62
Loan commitments since 1987	219	32,975,000	169
Loan commitments YTD	2	125,000	2
Loans precommitments YTD	1	300,000	1
Loan applications denied year-to-date	1	300,000	1
Loan losses since 1987	2	190,712	2
Recovery on Loan losses since 1987	2	171,619	2
Loan losses year-to-date	0	0	0
Recovery on Loan losses year-to-date	1	16,109	1
<b><u>TECHNICAL ASSISTANCE FUNDS</u></b>			
Technical assistance payments since 1992	1091	2,518,070	N/A
Technical assistance payments YTD	52	104,027	N/A
Technical assistance commitments YTD	81	188,709	N/A
Technical assistance precommitments YTD	106	533,265	N/A
Profit (Loss) year-to-date	N/A	30,285	N/A
Outstanding investments	N/A	7,661,000	N/A